



National
Environmental
Achievement Track

U.S. Environmental Protection Agency

A04-0074

APR 30 2002 / June 16, 2002

Application Form

ULTRA ADDITIVES, INC.

Name of facility

Name of parent company (if any)

975 ULTRA AVENUE

Street address

Street address (cont.)

CLOVER, SC 29710

City/State/Zip code

Give us information about your contact person for the
National Environmental Achievement Track Program.

Name STEVE MARICONTI

Title EHS AND ISO MANAGER

Phone (973) 279-1306

Fax (973) 279-0602

E-mail SMARICONTI@ULTRAADD.COM

Why do we need this information?

EPA needs background information on your facility to evaluate your application.

What do you need to do?

- Provide background information on your facility.
- Identify your environmental requirements.

What do you do or make at your facility?

CHEMICAL ANTIFOAMS/DEFOAMERS
AND OTHER PERFORMANCE ADDITIVES

List the Standard Industrial Classification (SIC) codes or North American Industrial Classification System (NAICS) codes that you use to classify business at your facility.

SIC

2899

NAICS

325998

Does your company meet the Small Business Administration definition of a small business for your sector?



Yes

No

How many employees (full-time equivalents) currently work at your facility?



Fewer than 50

50-99

100-499

500-1,000

More than 1,000

Does your facility have an EPA ID number(s) ?

☒ Yes ☒ No

If yes, list in the right-hand column.

SCR000075713

Identify the environmental requirements that apply to your facility. Use the Environmental Requirements Checklist, at the back of the instructions, as a reference. List your requirements to the right or enclose a completed Checklist with your application.

CHECKLIST ATTACHED

Check the appropriate box in the right-hand column.

I've listed the requirements above.

☒ I've enclosed the Checklist with my application.

Optional: Is there anything else you would like to tell us about your facility?

WE ARE A CESQG

Why do we need this information?

Facilities need to have an operating Environmental Management System (EMS) that meets certain requirements.

What do you need to do?

- Confirm that your EMS meets the Achievement Track requirements.
- Tell us if you have completed a self-assessment or have had a third-party assessment of your EMS.

Check yes if your EMS meets the requirements for each element below as defined in the instructions.

1. Environmental policy _____ ✓ Yes

2. Planning _____ ✓ Yes

3. Implementation and operation _____ ✓ Yes

4. Checking and corrective action _____ ✓ Yes

5. Management review _____ ✓ Yes

Have you completed at least one EMS cycle (plan-do-check-act)? _____ ✓ Yes

Did this cycle include both an EMS and a compliance audit? _____ ✓ Yes

Have you completed an objective self-assessment or third-party assessment of your EMS? _____ ✓ Yes

If yes, what method of EMS assessment did you use?

Self-assessment

GEMI Other _____

CEMP _____

✓ Third-party assessment

✓ ISO 14001 Certification

Other _____

Why do we need this information?

Facilities need to show that they are committed to improving their environmental performance. This means that you can describe past achievements and will make future commitments.

What do you need to do?

Refer to the Environmental Performance Table in the instructions to answer questions 1 and 2.

- 2 Describe your past achievements for at least two environmental aspects. If you need more space than is provided, attach copies of this page.

Note to small facilities: If you qualify as a small facility as defined in the instructions, you need to report past achievement for at least one environmental aspect.

First aspect you've selected

What aspect have you selected?	What was the previous level (2 years ago)?		What is the current level?	
	Quantity	Units	Quantity	Units
PACKAGING MATERIALS USED IN PRODUCT	214,000	LBS.		LBS.
	10,200	FIBER DRUMS	0	FIBER DRUMS
		SM 4/26/02		
i. How is the current level an improvement over the previous level?				
<u>THE 55 GALLON FIBER DRUMS THAT WERE USED ONCE AND</u>				
<u>DISCARDED HAVE NOW BEEN ELIMINATED.</u>				
ii. How did you achieve this improvement?				
<u>BY STANDARDIZING ON REUSABLE AND RECYCLABLE</u>				
<u>POLYETHYLENE DRUMS.</u>				

Second aspect you've selected

What aspect have you selected?	What was the previous level (2 years ago)?		What is the current level?	
	Quantity	Units	Quantity	Units
i. How is the current level an improvement over the previous level? <hr/> <hr/> <hr/>				
ii. How did you achieve this improvement? <hr/> <hr/> <hr/>				

Select at least four environmental aspects (no more than two from any one category) from the Environmental Performance Table in the instructions and then tell us about your future commitments. If you need more space than is provided, attach copies of this page.

Note to small facilities: If you are a small facility, you need to make commitments for at least two environmental aspects in two different categories.

First aspect you've selected

a. What is the aspect?

TOTAL SOLID WASTE

b. Is this aspect identified as significant in your EMS?

Yes ☐ No ☒

c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output.

Option A:
Absolute value

400 CU YDS./YEAR or 88,000 lbs
(Quantity/Units)

Option B:
In terms of units
of production
or output

(Quantity/Units)

d. What is the level you are committing to achieve over the next three years? You may choose to state this as an absolute level or in terms of units of production or output.

Option A:
Absolute value

300 CU YDS./YEAR or 66,000 lbs
(Quantity/Units)

Option B:
In terms of units
of production
or output

e. How will you achieve this improvement?

REDUCE RAW MATERIAL PACKAGING

RECYCLE CARDBOARD, PAPER, ETC.

Second aspect you've selected

a. What is the aspect?

POTENTIAL FOR RELEASES

b. Is this aspect identified as significant in your EMS?

Yes ☐ No ☒

Second aspect continues on the next page.

c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output.

Option A:
Absolute value

42,000 GALLONS
(Quantity/Units)

Option B:
In terms of units
of production
or output

(Quantity/Units)

d. What is the level you are committing to achieve over the next three years? You may choose to state this as an absolute level or in terms of units of production or output.

Option A:
Absolute value

0 GALLONS
(Quantity/Units)

Option B:
In terms of units
of production
or output

e. How will you achieve this improvement?

BULK STORAGE TANK SPILL CONTAINMENT - 7 6,000 gallon tanks
Approx. 24,000 gallons - mineral oil products
Approx. 12,000 gallons - poly glycol + surfactant products
Approx. 6,000 gallons - water, wax and acetic acid product

Third aspect you've selected

a. What is the aspect?

b. Is this aspect identified as significant in your EMS?

Yes No

c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output.

Option A:
Absolute value

(Quantity/Units)

Option B:
In terms of units
of production
or output

(Quantity/Units)

d. What is the level you are committing to achieve over the next three years? You may choose to state this as an absolute level or in terms of units of production or output.

Option A:
Absolute value

(Quantity/Units)

Option B:
In terms of units
of production
or output

e. How will you achieve this improvement?

Fourth aspect you've selected

a. What is the aspect?

b. Is this aspect identified as significant in your EMS?

Yes No

c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output.

Option A:
Absolute value

(Quantity/Units)

Option B:
In terms of units
of production
or output

(Quantity/Units)

d. What is the level you are committing to achieve over the next three years? You may choose to state this as an absolute level or in terms of units of production or output.

Option A:
Absolute value

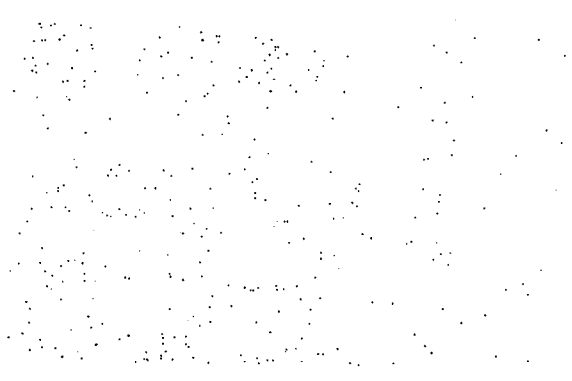
(Quantity/Units)

Option B:
In terms of units
of production
or output

e. How will you achieve this improvement?

Why do we need this information?

Facilities need to demonstrate their commitment to public outreach and performance reporting. You should have appropriate mechanisms in place to identify community concerns, to communicate with the public, and to provide information on your environmental performance.



What do you need to do?

- Describe your approach to public outreach.
- List three references who are familiar with your facility.

How do you identify and respond to community concerns?

- MAINTAIN MEMBERSHIP IN LOCAL CHAMBER OF COMMERCE
- READ LOCAL NEWSPAPER
- RESPOND TO INQUIRIES BY LOCAL AUTHORITIES
- SUPPORT LOCAL AGENCIES WITH MONETARY CONTRIBUTIONS

How do you inform community members of important matters that affect them?

- MUNICIPAL PERMIT APPLICATION PROCESS
 - PRESS RELEASES
- _____
- _____
- _____

How will you make the Achievement Track Annual Performance Report available to the public?

✓ Website www.ULTRAADDITIVES.COM

Newspaper

Open Houses

Other



Are there any ongoing citizen suits against your facility?

Yes

☒ No

If yes, describe briefly in the right-hand column.

List references below.

	Organization	Name	Phone number
Representative of a Community/ Citizen Group	ROTARY CLUB	JACK GREER	803 - 222 - 3785
State/Local regulator	SC DEPT. LABOR OSHA VOLUNTARY PROGRAMS	JAMES LANE	803-734-9599
Other community/local reference	CLOVER CHAMBER OF COMMERCE	LAURIE ROBINSON	803-222-3312

On behalf of ULTRA ADDITIVES, INC.
[my facility].

I certify that

I have read and agree to the terms and conditions, as specified in the *National Environmental Achievement Track Program Description* and in the *Application Instructions*:

- I have personally examined and am familiar with the information contained in this Application, (including, if attached, the Environmental Requirements Checklist). The information contained in this Application is, to the best of my knowledge and based on reasonable inquiry, true, accurate, and complete, and I have no reason to believe the facility would not meet all program requirements;
- My facility has an environmental management system (EMS), as defined in the Achievement Track EMS requirements, including systems to maintain compliance with all applicable federal, state, tribal, and local environmental requirements, in place at the facility, and the EMS will be maintained for the duration of the facility's participation in the program;
- My facility has conducted an objective assessment of its compliance with all federal, state, tribal, and local environmental requirements, and the facility has corrected all identified instances of potential or actual noncompliance;
- Based on the foregoing compliance assessment and subsequent corrective actions (if any were necessary), my facility is, to the best of my knowledge and based on reasonable inquiry, currently in compliance with applicable federal, state, tribal, and local environmental requirements.

I agree that EPA's decision whether to accept participants into or remove them from the National Environmental Achievement Track is wholly discretionary, and I waive any right that may exist under any law to challenge EPA's acceptance or removal decision.

I am the senior facility manager and fully authorized to execute this statement on behalf of the corporation or other legal entity whose facility is applying to this program.

Signature/Date

Stephen C. Mariconti

4/29/02 (SM)

2/4/02 (SM)

1/2/01

Printed Name/Title

STEPHEN C. MARICONTI

EHS + ISO MGR

Facility Name

ULTRA ADDITIVES, INC.

Facility Street Address

975 ULTRA AVENUE

CLOVER, SC 29710

Facility ID Numbers

ULTRA ADDITIVES, INC.

We've included the following Checklist to help you answer questions in *Section A, Tell us about your facility*. This Checklist will help you identify the *major* federal, state, tribal, and local environmental requirements that apply at your facility, but it is not an exhaustive list of all environmental requirements that may be applicable at your facility.

If you use this Checklist and choose to submit it with your application, fill in your facility information below and enclose the completed Checklist with your application.

Air Pollution Requirements

Check all that apply.

- ☐ 1. National Emission Standards for Hazardous Air Pollutants (40 CFR 61)
- ☐ 2. Permits and Registration of Air Pollution Sources
- ☒ 3. General Emission Standards, Prohibitions, and Restrictions
- ☐ 4. Control of Incinerators
- ☐ 5. Process Industry Emission Standards
- ☐ 6. Control of Fuel Burning Equipment
- ☐ 7. Control of VOCs
- ☐ 8. Sampling, Testing, and Reporting
- ☐ 9. Visible Emissions Standards
- ☐ 10. Control of Fugitive Dust
- ☐ 11. Toxic Air Pollutants Control
- ☐ 12. Vehicle Emissions Inspections and Testing

Other (you must list these)

- ☐ 13. Other Federal, State, Tribal, or Local Regulations not listed above.
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Hazardous Waste Management Regulations

Check all that apply.

- ☒ 1. Identification and listing of hazardous waste (40 CFR 261)
 - ☒ -Characteristic waste
 - ☒ -Listed Waste

- ☒ 2. Standards Applicable to Generators of Hazardous Waste (40 CFR 262)
- ☒ -Manifesting
 - ☒ -Pre-transport requirements
 - ☒ -Record-keeping/Reporting
- ☐ 3. Standards Applicable to Transporters of Hazardous Waste (40 CFR 263)
- ☐ -Transfer facility requirements
 - ☐ -Manifest system and Record-keeping
 - ☐ -Hazardous waste discharges
- ☐ 4. Standards for Owners and Operators of TSD Facilities (40 CFR 264)
- ☐ -General facility standards
 - ☐ -Preparedness and prevention
 - ☐ -Contingency plan and emergency procedures
 - ☐ -Manifest system, record-keeping, and reporting
 - ☐ -Groundwater protection
 - ☐ -Financial requirements
 - ☐ -Use and management of containers
 - ☐ -Tanks
 - ☐ -Waste piles
 - ☐ -Land treatment
 - ☐ -Incinerators
- ☐ 5. Interim Standards for TSD Owners and Operators (40 CFR 265)
- ☐ 6. Interim Standards for Owners and Operators of New Hazardous Waste Land Disposal Facilities (40 CFR 267)
- ☐ 7. Administered Permit Program (Part B) (40 CFR 270)

Other (you must list these)

- ☐ 8. Other Federal, State, Tribal, or Local Regulations not listed above.
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ULTRA ADDITIVES, INC.**Hazardous Materials Management***Check all that apply.*

- ☐ 1. Control of Pollution by Oil and other Hazardous Substances (33 CFR 153)
- ☒ 2. Designation of Reportable Quantities and Notification of Hazardous Materials Spill (40 CFR 302)
- ☒ 3. Hazardous Materials Transportation Regulations (49 CFR 172-173)
- ☒ 4. Worker Right-to-Know Regulations (29 CFR 1910.1200)
- ☒ 5. Community Right-to-Know Regulations (40 CFR 350-372)

Other (you must list these)

- ☐ 6. Other Federal, State, Tribal, or Local Regulations not listed above.
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Solid Waste Management*Check all that apply.*

- ☐ 1. Criteria for Classification of Solid Waste Disposal Facilities and Practices (40 CFR 257)
- ☐ 2. Permit Requirements for Solid Waste Disposal Facilities
- ☐ 3. Installation of Systems of Refuse Disposal
- ☐ 4. Solid Waste Storage and Removal Requirements
- ☐ 5. Disposal Requirements for Special Wastes

Other (you must list these)

- ☐ 6. Other Federal, State, Tribal, or Local Regulations not listed above.
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Water Pollution Control Requirements*Check all that apply.*

- ☐ 1. Oil Spill Prevention Control and Countermeasures (SPCC) (40 CFR 112)
- ☐ 2. Designation of Hazardous Substances (40 CFR 116)
- ☐ 3. Determination of Reportable Quantities for Hazardous Substances (40 CFR 117)
- ☐ 4. NPDES Permit Requirements (40 CFR 122)
- ☐ 5. Toxic Pollutant Effluent Standards (40 CFR 129)
- ☒ 6. General Pretreatment Regulations for Existing and New Sources (40 CFR 403)

Name of POTW TOWN OF CLOVER WWT?

ID # of POTW _____

- ☐ 7. Organic Chemicals Manufacturing Point Source Effluent Guidelines and Standards (40 CFR 414)
- ☐ 8. Inorganic Chemicals Manufacturing Point Source Effluent Guidelines and Standards (40 CFR 415)
- ☐ 9. Plastics and Synthetics Point Source Effluent Guidelines and Standards (40 CFR 416)
- ☐ 10. Water Quality Standards
- ☐ 11. Effluent Limitations for Direct Dischargers
- ☒ 12. Permit Monitoring/Reporting Requirements
- ☐ 13. Classifications and Certifications of Operators and Superintendents of Industrial Wastewater Plants
- ☐ 14. Collection, Handling, and Processing of Sewage Sludge
- ☐ 15. Oil Discharge Containment, Control, and Cleanup
- ☐ 16. Standards Applicable to Indirect Discharges (Pretreatment)

Other (you must list these)

- ☐ 17. Other Federal, State, Tribal, or Local Regulations not listed above.
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Drinking Water Regulations

Check all that apply.

- ☐ 1. Underground Injection and Control Regulations, Criteria, and Standards (40 CFR 144, 146)
- ☐ 2. National Primary Drinking Water Standards (40 CFR 141)
- ☐ 3. Community Water Systems Monitoring and Reporting Requirements (40 CFR 141)
- ☐ 4. Permit Requirements for Appropriation/Use of Water from Surface or Subsurface Sources
- ☐ 5. Underground Injection Control Requirements
- ☐ 6. Monitoring, Reporting, and Record-keeping Requirements for Community Water Systems

Other (you must list these)

- ☐ 7. Other Federal, State, Tribal, or Local Regulations not listed above.
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Toxic Substances

Check all that apply.

- ☐ 1. Manufacture and Import of Chemicals, Record-keeping, and Reporting Requirements (40 CFR 704)
- ☐ 2. Import and Export of Chemicals (40 CFR 707)
- ☐ 3. Chemical Substances Inventory Reporting Requirements (40 CFR 710)
- ☐ 4. Chemical Information Rules (40 CFR 712)
- ☐ 5. Health and Safety Data Reporting (40 CFR 716)
- ☐ 6. Pre-manufacture Notifications (40 CFR 720)
- ☐ 7. PCB Distribution Use, Storage, and Disposal (40 CFR 761)
- ☐ 8. Regulations on Use of Fully Halogenated Chlorofluoroalkanes (40 CFR 762)
- ☐ 9. Storage and Disposal of Waste Material Containing TCDD (40 CFR 775)

Other (you must list these)

- ☐ 10. Other Federal, State, Tribal, or Local Regulations not listed above.
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Pesticide Regulations

Check all that apply.

- ☐ 1. FIFRA Pesticide Use Classification (40 CFR 162)
- ☐ 2. Procedures for Storage and Disposal of Pesticides and Containers (40 CFR 165)
- ☐ 3. Certification of Pesticide Applications (40 CFR 171)
- ☐ 4. Pesticide Licensing Requirements
- ☐ 5. Labeling of Pesticides
- ☐ 6. Pesticide Sales, Permits, Records, Application, and Disposal Requirements
- ☐ 7. Disposal of Pesticide Containers
- ☐ 8. Restricted Use and Prohibited Pesticides

Other (you must list these)

- ☐ 9. Other Federal, State, Tribal, or Local Regulations not listed above.
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Environmental Clean-up, Restoration, and Corrective Action

- ☐ 1. Comprehensive Environmental Response, Compensation, and Liability Act (Superfund). Please identify.

- ☐ 2. RCRA Corrective Action

- ☐ 3. Other Federal, State, Tribal, or Local Environmental Clean-up, Restoration, Corrective Action Regulations Not Listed Above.

Facility name:

ULTRA ADDITIVES, INC.

Facility location:

CLOVER, SC

Facility ID numbers:

NONE